



Invoice

Invoice Number:
760003700

Invoice Date:
18-FEB-16

Currency:
USD

Bill to:
DRM SALES & SUPPLY CO
PO BOX 9236
MIDLAND, TX, 79708

Ship to:
DRM SALES & SUPPLY CO
7100 W I 20
Midland, TX, 79706

Your PO Number 7640	Freight Terms Collect	Customer Number 2014
Sales Order 260004039	Freight Carrier CUSTOMER PICK UP	Payment Terms 1.5% 10, NET 30
Delivery Number 2021304	Bill of Lading Number NPS-963506	Payment Due Date 19-MAR-16

SO Line #	Item #	Legacy#	Item/Description	Inv Org	Qty	UOM	Unit List Price Unit Surcharges	Discount %	Unit Net Price Unit Surcharges	Total Amount
1.1	1090936		SR 7/8 X 25 HS FSSM	U02	96	Each	134.36	40	80.62	7739.52
2.1	1091000		SR 3/4 X 25 HS FSSM	U02	200	Each	105.98	40	63.59	12718.00
3.1	1017830		SRC 7/8 FS SM	U02	25	Each	28.81	34	19.02	475.50
4.1	1038155		SRC 3/4 FS SM	U02	25	Each	22.09	34	14.58	364.50
							Subtotal			21,297.52
							Freight			0.00
							Tax			0.00
							Total Invoice			21,297.52

Remit Check to:
UPCO, INC.
JP MORGAN CHASE BANK, N.A.
PO BOX 732182, DALLAS, TX 75373-2182, USA
Courier address- Attn: UPCO INC and BOX 732182
14800 Frye Road, 2nd Floor, FT Worth, TX 76155
TO REMIT VIA ACH / EFT to:
UPCO, INC.
JP MORGAN CHASE BANK, N.A.
ABA / Routing 071000013
Account 496559720
Please email questions or remittance information to
ar.upco@norrisrods.com

DELIVERY TICKET : 18308
END USER : STOCK

Pay USD 20,978.06 if payment received by 28-FEB-16
Note: NO DISCOUNT ON FREIGHT OR TAX